

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY: 13801 CITY OF CUDAHY

| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | NET PASS-THRU | RESIDUAL TAX REVENUE | TOTAL |
|--------------------------------|---------------|---------------|---------------|-------------------|-------------------|-------------------------|-------------------|
| | NEGOTIATED | | STATUTORY | | | | |
| | FACILITIES | TAX | FACILITIES | TAX | | | |
| CUDAHY - COMMERCIAL IND'L | 0.00 | 0.00 | 0.00 | 2,316.33 | 2,316.33 | 0.00 | 2,316.33 |
| CUDAHY - COMM'L IND'L/82 ANNEX | 0.00 | 0.00 | 0.00 | 403.39 | 403.39 | 0.00 | 403.39 |
| CUDAHY - CITYWIDE R.P. | 0.00 | 0.00 | 0.00 | 2,745.69 | 2,745.69 | 0.00 | 2,745.69 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$5,465.41 | \$5,465.41 | \$0.00 | \$5,465.41 |
| ACCRUED INTEREST EARNED | | | | | | | 10.35 |
| TOTAL AMOUNT DUE | | | | | \$5,465.41 | \$0.00 | \$5,475.76 |
| ALLOCATED / DISTRIBUTED | | | | | 5,465.41 | 0.00 | 5,475.76 |
| BALANCE DUE | | | | | \$0.00 | \$0.00 | \$0.00 |

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AFFECTED TAXING AGENCY: 13860 CITY OF CUDAHY LT DIST ZN #1

| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | NET PASS-THRU | RESIDUAL TAX REVENUE | TOTAL |
|--------------------------------|---------------|---------------|---------------|----------------|------------------|-------------------------|----------------|
| | NEGOTIATED | | STATUTORY | | | | |
| | FACILITIES | TAX | FACILITIES | TAX | | | |
| CUDAHY - COMMERCIAL IND'L | 0.00 | 0.00 | 0.00 | 17.59 | 17.59 | 0.00 | 17.59 |
| CUDAHY - COMM'L IND'L/82 ANNEX | 0.00 | 0.00 | 0.00 | (43.89) | (43.89) | 0.00 | (43.89) |
| CUDAHY - CITYWIDE R.P. | 0.00 | 0.00 | 0.00 | 60.17 | 60.17 | 0.00 | 60.17 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$33.87 | \$33.87 | \$0.00 | \$33.87 |
| ACCRUED INTEREST EARNED | | | | | | | 0.06 |
| TOTAL AMOUNT DUE | | | | | \$33.87 | \$0.00 | \$33.93 |
| ALLOCATED / DISTRIBUTED | | | | | 33.87 | 0.00 | 33.93 |
| BALANCE DUE | | | | | \$0.00 | \$0.00 | \$0.00 |

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AFFECTED TAXING AGENCY: 13861 CITY OF CUDAHY LT DIST ZN #2

| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | NET PASS-THRU | RESIDUAL TAX REVENUE | TOTAL |
|--------------------------------|---------------|---------------|---------------|-----------------|------------------|-------------------------|-----------------|
| | NEGOTIATED | | STATUTORY | | | | |
| | FACILITIES | TAX | FACILITIES | TAX | | | |
| CUDAHY - COMMERCIAL IND'L | 0.00 | 0.00 | 0.00 | 175.80 | 175.80 | 0.00 | 175.80 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$175.80 | \$175.80 | \$0.00 | \$175.80 |
| ACCRUED INTEREST EARNED | | | | | | | 0.33 |
| TOTAL AMOUNT DUE | | | | | \$175.80 | \$0.00 | \$176.13 |
| ALLOCATED / DISTRIBUTED | | | | | 175.80 | 0.00 | 176.13 |
| BALANCE DUE | | | | | \$0.00 | \$0.00 | \$0.00 |

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AFFECTED TAXING AGENCY: 13862 CITY OF CUDAHY LT DIST ZN #3

| SUCCESSOR AGENCY PROJECT AREAS | PASS THROUGH | | | | NET PASS-THRU | RESIDUAL TAX REVENUE | TOTAL |
|--------------------------------|---------------|---------------|---------------|-----------------|------------------|-------------------------|-----------------|
| | NEGOTIATED | | STATUTORY | | | | |
| | FACILITIES | TAX | FACILITIES | TAX | | | |
| CUDAHY - COMMERCIAL IND'L | 0.00 | 0.00 | 0.00 | 29.94 | 29.94 | 0.00 | 29.94 |
| CUDAHY - COMM'L IND'L/82 ANNEX | 0.00 | 0.00 | 0.00 | 1.84 | 1.84 | 0.00 | 1.84 |
| CUDAHY - CITYWIDE R.P. | 0.00 | 0.00 | 0.00 | 78.55 | 78.55 | 0.00 | 78.55 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$110.33 | \$110.33 | \$0.00 | \$110.33 |
| ACCRUED INTEREST EARNED | | | | | | | 0.21 |
| TOTAL AMOUNT DUE | | | | | \$110.33 | \$0.00 | \$110.54 |
| ALLOCATED / DISTRIBUTED | | | | | 110.33 | 0.00 | 110.54 |
| BALANCE DUE | | | | | \$0.00 | \$0.00 | \$0.00 |